

TAXINVOICE

Invoice No: 511
Invoice Date: 2023-10-19
Due Date: 2023-11-19

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Umiya Hardware
Email:
Phone:
GSTIN: 24AAAFU1234A1Z4
PAN: AAAFU1234A
Address: Memnagar, Ahmedabad,
Gujarat 380052
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	450	27000.00	18	31860.00
MS Beams (per kg)	7216	55	500	27500.00	18	32450.00
				Total Taxable Value	54500.00	
				Subtotal	64310.00	
				Discount	2700	
				Total	61610.00	
				Amount Paid	0.00	
				Balance Due	Rs 61610.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

